Multi-Party Billing By Customer Code (MBBE)

```
ACTION: S SCREEN: MBBE
                                 M M
                                       Α
                                                               05/16/95 11:33:53
MULTI-PARTY BILLING BY CUSTOMER CODE
KEY IS DEPARTMENT, CUSTOMER CODE, SUMMARY CUSTOMER CODE,
       RECEIVABLE NUMBER
DEPT:
CUSTOMER CODE:
                                 NAME:
                                        EXCP
                                                 CUSTOMER
                                                                  CUSTOMER
      SUMMARY CUST
                     RE NUMBER
                                  TYPE
                                       TYPE
                                               BILLABLE AMT
                                                                  BALANCE
01-
02-
03-
05-
06-
07-
08-
09-
10-
```

Description

The Multi-Party Billing By Customer Code is an alternate view of MBIL. This table shows the individual BE who is involved in the Multi-Party billing. This table will track the Summary Customer, RE ID, BE Type, Billable Amount and Balance.

Updates

Updates are made on this table when CT, RI, RD, NF, RF or WO are

processed against the receivable.

Responsibility

System

Multi-Party Recurring Receivable Table (MPRR)

```
ACTION: S SCREEN: MPRR
                                                               05/16/95 09:55:30
MULTI PARTY RECURRING RECEIVABLE TABLE
KEY IS DEPARTMENT, RECUR RECEIV NUMBER, CUSTOMER CODE
                                         RECURR RECEIV NUMBER:
         DEPT:
SUMMARY CUST:
                                         NAME:
    CUSTOMER CODE:
                                         NAME:
                                         MTXT CODE:
                                                            PRIME REP:
                      BE TYPE:
       GEN NOTICE:
               EXCEPTION TYPE:
                                         EXCEPTION ANT:
02-
    CUSTOMER CODE:
                                         NAME:
                                         MIXI CODE:
                                                            PRIME REP.
       GEN NOTICE:
                      BE TYPE:
               EXCEPTION TYPE:
                                         EXCEPTION AMT:
03-
    CUSTOMER CODE:
                                         NAME:
       GEN NOTICE:
                      BE TYPE:
                                         MTXT CODE:
                                                            PRIME REP:
               EXCEPTION TYPE:
                                         EXCEPTION AMT:
```

Description

The MPRR table will be used to record all BEs associated with a recurring receivable. This table, in conjunction with the RERE table, will be used to generate RE's and MBIL records on a recurring basis.

Responsibility

Department